PURCHASE ORDER

KING COUNTY INTERNATIONAL AIRPORT

6518 ELLIS AVENUE SOUTH P.O. # Release # P.O. BOX 80245 011947 0 SEATTLE 98108 WA USA 1 Printed on 1/28/2005 Ph: 296-7380/7390 Fax: 296-0190

VENDOR LAUCKS LAUCKS TESTING LABORATORIES	SHIP TO KING COUNTY INTERNATIONAL AIRPORT	Order date 1/10/2005
940 SOUTH HARNEY ST. SEATTLE WA 98108	6518 ELLIS AVENUE SOUTH P.O. BOX 80245 SEATTLE WA 98108	Payment Terms:
Contact: Ph: (206) 767-5060	SEATTLE WA 98108 USA Ph: 296-7380/7390	Freight Terms :
Fax:	1 111 250 7555/7555	Ship Via :
INVOICE TO	CONFIRM TO KING COUNTY INTERNATIONAL AIRPORT	Shipping Terms :
	6518 ELLIS AVENUE SOUTH	
	P.O. BOX 80245 SEATTLE WA 98108 USA	
Item Oty Item#		

Item	Unit	Item # Invy Type Acct Code	Vendor Item # Description Spec	Unit Cost	Total
1	1.00	STORM WATER SAMPLE		\$138.00	\$138.00

1/10/2005 53105

STORMWATER SAMPLING TESTING FOR MAINT SHOP FACILITY PERMIT ORG UNIT - 1768, ACCT - 53105, TASK - 203, OPTION - 103, PROJECT - MN001A

Subtotal: Tax:

\$138,00

138.00 0.00

\$138.00

Shipping: Misc:

Order Total:

\$138.00

Approval Date:

> KCSlip4 61763 SEA430097

Testing Laboratories, Inc. 940 South Harney St., Seattle, WA 98108 (206) 767-5060 FAX (206) 767-5063

11947

Invoice

REMIT TO: 940 SOUTH HARNEY, SEATTLE, WA 98108

PAGE 1 01/10/05		INVO	DICE HE	COUNTY	ORD #	04-12-173 125113	
INVOICE <u>King Count</u> TO <u>7233 Perim</u> <u>Seattle, W</u>	eter Rd			14 2005 VATIONAL PORT	TO 940	cks Testing La South Harney	Street
ATTEN Richard Re	naud	-			ATTEN Acco	ounts Receivab	le
WORK ID STORMWATER	SAMPLING				PHONE <u>(206</u>	5) 767-5060	
P.O. #					TERMS Net	30 Days	
REPORT King Count			Please in	clude our invo	ice number and	l work order n	umber for
TO <u>7233 Perimo</u> Seattle, Wi			proper cr	edit to your a	ccount.		
ATTEN <u>Richard Re</u>							
RECEIVED 12/13/04	CLIENT	r KINGC AIR					
REPORTED <u>01/10/05</u>	PROJECT	P					
<u>ID</u>	CODE	DESCRIPTION		REMARK	PRICE	QTY DISCOUNT	TUUOMA
TESTS	CU_IWE	Copper (Method	200 7)		17.00		
	HARCLC	Hardness (Calc			11.00 15.00	1	11.00
	LXWM5A	Digestion (Total	•		10.00	1	15.00
	OG HEX	Total Oil & Gr	•		60.00	1	10.00 60.00
	PB_IWE	Lead (Method 2			11.00	1	11.00
	PH_EPW	pH in water	•		10.00	1	10.00
	TUR_W	Turbidity (Met)	nod 180.1)		10.00	1	10.00
	ZN_IWE	Zinc (Method 2	00.7)		11.00	1	11.00
						SUBTOTAL	\$138.00
					TOTAL INVOICE	CE AMOUNT	\$138.00
		Δ		-7			

For Shop facility permit

OK to Poy Kick R 5 1-20.05



Net 30 Days

The sole liability of these laboratories for these services, including claims for negligence, strict liability in tort or warranty, shall not exceed the amount of this invoice. Samples may be discarded after analysis unless otherwise requested.

A finance charge of 1.5% will be charged on all past due accounts, which is an annual percentage rate of 18%.

Fed. Empl. ID No. 91-0580763





940 South Harney St., Seattle, WA 98108 (206) 767-5060 FAX (206) 767-5063

Chemistry, Microbiology, and Technical Services

CLIENT: King County Airport

7233 Perimeter Rd Seattle, WA 98100

ATTN : Richard Renaud

Work ID

: STORMWATER SAMPLING

Taken By : CLIENT

Transported by: CLIENT Туре : WATER

SAMPLE IDENTIFICATION:

Sample

Collection Date

Description

12/13/04 09:30

FLAGGING:

The flag "U" indicates the analyte of interest was not detected, to the limit of

Unless otherwise instructed all samples will be discarded on 02/10/05 with the exception of samples which are consumed during the analysis, such as microbiological samples.

Respectfully submitted,

Certificate of Analysis

Work Order# : 04-12-173

DATE RECEIVED : 12/13/04 DATE OF REPORT: 01/10/05

Laucks Testing Laboratories, Inc.

in Deven



940 South Harney St., Seattle, WA 98108 (206) 767-5060 FAX (206) 767-5063

Chemistry, Microbiology, and Technical Services

CLIENT : King County Airport

Certificate of Analysis

Work Order # 04-12-173

TESTS PERFORMED AND RESULTS:

Analyte	Units	<u>01</u>
Copper (Method 200.7)	ug/L	43.
Hardness (Calc as CaCO3)	mg/L	5
Lead (Method 200.7)	ug/L	25. U
Total Oil & Grease (1664)	mg/L	7.
Turbidity (Method 180.1)	NTU	13.
Zinc (Method 200.7)	ug/L	210
pH in water	gl elec @25C	6.3

THISHINFORMATIO	THISNINFORMATION WILL BE USED FOR REPORTING/BILLING (SEE BELOW)	PETING/BILLIN] (SE	(MOTERE)		S	COS	CHAIN OF CUSTODY RECORD	RECOF	õ	# OOS	#						8			
COMPANY:	King County	14 A.	r. roor	7		4.3	36373	23			ц	() ()	Ċ	٠.							
ADDRESS:	7277 P	3	1	0/5.			٤	(2)(10)	7		-				I	[esti		Por	atori	Testing Laboratories, Inc.	
	Scitte	inA	181	80,	NOR NOR	ORDER	二	J				SUB	SUBMITTED AT:	D AT:		o South H	arney St., S h Ave., Yal	seattle, WA kima, WA 9) 20686 98902 (940 South Harney St., Seattle, WA 98108 (206) 767-5060 FAX 767-5063 1106 Ledwich Ave., Yakima, WA 98902 (509) 248-4695 FAX 452-1265 	X 767-5063 X 452-1265
ATTENTION:	Rich Kr	mard				•								ESTS	OPERI	TESTS TO PERFORM					
PROJECT NAME:	Stormwoter	Series	pling				LAID3								/						
PROJECT CONTACT:	T					,40	INE	Spr	\	7	X	>	1							\	
TELEPHONE: Z	206-296-7427	FAX: 296-7392	0 - 73	392		710s g	MINO	X	27	, reg.	San	ار اسالایا ازار	200	\				\	\	_	
JOB/P.O. NO.:	11796		The state of the s		7.8	S. WATER	D'30.0V)\\ \^/) 101)			Play								
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A. A standard turn	A. A standard turnaround time is assumed unless otherwise marked.	unless other	wise mar	ked.	8. The labora	atory may n	ot be respor	sible for mis	sed holding	time for sa	mples recei	ived with le	ess than 50	% of the an	alytical hol	d time rem	aining. Plex	use contact	the laborate	B. The laboratory may not be responsible for missed holding time for samples received with lass than 50% of the analytical hold time remaining. Please contact the laboratory for further information.	nation.
1. USE ONE LINE PER SAMPLE.	1. USE ONE LINE PER SAMPLE.	NAME			CINE	AAMIONNA	ADDRESS		N ABOVE				*	JSH T	URNA	* RUSH TURNAROUND IS	SI QN		NOTAL IN	TOTALLINO. OF GONTAINERS	MERS
2. BE SPECIFIC IN TEST REQUESTS. 3. CHECK OFF TESTS TO BE PERFOR	EST REQUESTS. 'S TO BE PERFORMED	ATTN:				CITY	CITY, STATE, ZIP	۵					- ,	UBJE	CT TO	SUBJECT TO PRIOR	S.	<u>۾</u> ڙ	NAROLEN L	TURNAROUND REQUEST	
FOR EACH SAMPI	FOR EACH SAMPLE.			2		9	Ī						3	ORAI	ORY.	LABORATORY APPROVAL	OVAL	n ≈ □	10. 10-14 1-48 HRS	SID. 10-14 WORKING DAYS ★ 24-48 HBS (100% SUB)	s ×
	HELINGUISHED BY (SIGNAND PRINT)	ANIO PRINT)						REGEIVED BY (SIGNIAND PRINT)	FEGEL	VEIDEN	(SIGN AN	MEERO	6				DATE	\ \ \ \ \ \	* 72 HRS. (75% SUR)	SUE)	
Kick K	mand K	1			2/3	104	5	03		\langle	B	R_{ω}	JAN SICHEO	o.		तुरु	2 2 2 3 3		* ☐ 5 DAYS (60% SUR)	% sur)	
						<u> </u>					Name of the Owner, State o	l							TEMP:	F 1	
Finance Charges and/	Finance Charges and/or Collection Fees may be applied to delinquent accounts.	oplied to deling	uent acco	unts.		INAL	REPC	FINAL REPORT COPY	γď									3	UY SEAL	COSTODY SEAL: LY LIN L	NA